Warranty Card

Customer Copy

Allengers
MEDICAL SYSTEMS LTD.
An ISO 9001:2015 &
EN ISO 13485:2016 Company

HEAD OFF.: S.C.O. 212-214, SECTOR 34-A, CHANDIGARH- INDIA
EPBAX NO.: +91-172-6618000-99, FAX: + 91-172-2621912
SERVICE SUPPORT: +91-9023258435, **Tollfree Number: 1800-266-8800**
E-mail: service.admin@allengers.net
Website: **www.allengers.com**

Customer Name & Address	:	GOVERNMENT HOSPITAL YELAHANKA
Equipment Description	:	
Model	:	HF-49
Serial No. of Unit	:	2K2205009 4-DC
Date of Dispatch	:	
Date of Installation	:	15/06/2022
Date of Warranty Expiry	:	14/06/2023

The equipment supplied is warranted against defective workmanship & material for a period of 12 months from the date of Installation or 15 months from the date of dispatch which ever is earlier. Equipment & parts proved defective within the warranty period shall be replaced or repaired free of material & labour cost.

This warranty will not apply in the following cases:

1. Breakages of any item due to misuse / mishandling.
2. Any defect occurring in machine due to service taken from third party/freelancer. Alteration or modification carried out in the machine without any written permission from the Company.
3. If machine operated on an electrical supply which is differ from the power ratings specified for the machine.
4. If changes occur in the operational condition of the equipment due to humidity or any other influence outside the control of the Company.
5. When damage is caused directly due to lack of user care or damage is due to operator error.

All Vacumatic items (X-Ray Tubes & Image Intensifying Tubes) are subject to pro-rata warranty and these items going defective during the warranty period shall be replaced as per following replacements policy.

a) Price of the X-Ray Tube or I.I. Tube "A" = Rs. X
b) Un-expired portion of the warranty = Y Months
c) Pro-Rata Credit to be allowed to customer "B" = $\frac{XxY}{12}$
d) Replacement cost to be borne by customer = A-B

For **ALLENGERS MEDICAL SYSTEMS LTD.**

(AUTHORIZED SIGNATORY)

Allengers Medical Systems Ltd. Chandigarh

Administrative Medical Officer
General Hospital, Yelahanka,
BANGALORE-560064

Scanned by TapScanner

Installation Report

F/SRV/04 Rev. No. 06 Effective Date 09.01.1[illegible]

engers
CAL SYSTEMS LTD
CO 212-213-214, Sec. 34-A, Chandigarh-160 022 (INDIA)
[illegible] 0172-6618000-06, Fax: +91-172-2621912, 2621913
allengers.service@allengers.net
www.allengers.com
Free Number: 1800-266-8800

Job Card No. _____ Date: 15/06/2022

Customer Name: GOVERNMENT HOSPITAL
Address: YALAHANKA
City: BANGALORE State: KARNATAKA
E-mail address:
Phone No. (With STD code):

Branch: BANGALORE
Tele No.: 41600000
Engineer's Name: VINAY. R.C
Emp. Code: AL-03580

Machine Model	Machine Combination	Machine Sr. No.
L-APM	HF-49	2K2205009L

e-procurement No.	e-procurement expiry date	Sr. No. of major assemblies	
New Installation ✓	Reinstallation	Control	
	Chargeable	Tube Head	
	FOC	I.I	
		Memory	
		FPD	

Power Conditions
Earthing Condition (Volts): (Required NE <5V)
PN 231, NE 1, EP 230
Phase to phase Voltage:
RY —, YB —, RB —

Humidity Permissible: 30% to 75% RH Non Condensing Available: 55%

Temperature Permissible: 10 to 40 °C, Available: 24°C

Voltage Drop During Exposure: 2V (at 75KVP & 50/200mA)

Job Performed:
MACHINE INSTALLED PHYSICALLY & ELECTRICALLY. GIVEN DEMO TO THE CUSTOMER. DID EXPOSURE. MACHINE IS WORKING FINE & HANDED OVER TO THE CUSTOMER.

Pending Job, if any & Reason :

Breakage/Short shipment, if any:

Installation Started on: Physically Installed on: Commissioning & Handed over on 15/06/22

Customer's Comments (if any):

Completed to my Satisfaction & received in Working Order.
Name & Seal: Chief Medical Officer, Govt. Hospital, Yelahanka, BANGALORE - 560064
Time: 12.10 pm

Accessories Handed Over (Mention Qty. in ☐)
☐ User Manual ☑ Warranty Card ☐ QA Report ☐ Other
☐ Lead Apron ☐ Thyroid Guard ☑ AERB eLora Guidelines

Spares Used

Sr. No.	Part Description	P. No.	Old Sr. No.	New Sr. No.
1				
2				
3				

Engr's Sign. Br. Service Incharge Service coordinator

White = Head Office Copy, Green = Customer Copy, Pink = Accounts Copy, Yellow = Branch Office Copy

Scanned by TapScanner

INSTALLATION - CUM - CUSTOMER ACCEPTANCE REPORT (ICA)

Customer Name & Address

ANANYA SURGICALS

BANGALORE

Mob

Email appasamy blr@gmail.com

Installation No Date 01/06/22

PC No Date

BILL No 02637 Date 23/05/22

EQUIPMENT DETAIL

Equipment Name ADVENT MICROSCOPE WITH TV AND CAMERA

Model AAOM

Serial Number 1HBFS91339

INSTALLATION REPORT

We hereby certificate that this equipment has been installed and commissioned successfully

Area Incharge RAJESH, Technician Name : THEJAK- VIMAL- Signature:

CUSTOMER'S ACCEPTANCE REPORT

This equipment has been installed and commissioned to our satisfaction. The working function of the equipment has been demonstrated satisfactorily.

For Ananya Surgicals & Scientifics

Partner

Dr. ANIL KUMAR MBBS, DOMS.
EYE SPECIALIST
GENERAL HOSPITAL
YALAHANKA, BANGALORE-64.

APPASAMY ASSOCIATES PVT. LTD. CHENNAI

Installed and given demonstration to Eye Doctor

M. Chinnathe
Senior Pharmacist
General Hospital Yelahanka
Bangalore-560064

FOR OFFICE USE ONLY

Work Received On 01-06-22

Reviewed By :

Warranty Period : 01-06-22 To 01-06-23

Scanned by TapScanner

APPASAMY ASSOCIATES
Empowering Vision

INSTALLATION – CUM – CUSTOMER ACCEPTANCE REPORT (ICA)

Customer Name & Address:

ADMINISTRATIVE MEDICAL OFFICER,
GENERAL HOSPITAL, YELAHANKA.

Mob:
Email: appasamy.blr@gmail.com

9538228055

Installation no: Date: 10/06/22

D.C. No.: Date:

BILL No.: Date:

EQUIPMENT DETAIL

Equipment Name : AUTOREF KERATOMETER.

Model : POTEC PERK 7000

Serial Number : K7KD07A.

INSTALLATION REPORT

We hereby certificate that this equipment has been installed and commissioned succes

Area Incharge: Mr. RAJESH Technician Name : THILAK Signature:

APPASAMY ASSOCIATES PVT. LTD. CHENNAI

CUSTOMER'S ACCEPTANCE REPORT

This equipment has been installed and commissioned to our satisfaction. The working function of the equipment has been demonstrated satisfactorily.

Customer Name: Signature: 10/6/22

M. Chinnathi 10/6/22
Senior Pharmacist
General Hospital Yelahanka
Bangalore 560064

FOR OFFICE USE ONLY

Report Received On : 10/06/2022.

Reviewed By : Vinayak. L.

Warranty Period : 1 Year.

Dr. ANIL. K. MBBS, DOMS.,
EYE SPECIALIST
GENERAL HOSPITAL
YALAHANKA, BANGALORE-64.

REDMI NOTE 8 PRO
THILAK

Scanned by TapScanner

Radiant Vision

Dealers in : Ophthalmic Equipments

No. 3, 467/91, 7th Cross, 3rd Main, Prakashnagar, Bengaluru - 560 021.

Mob : 9591974505, E-mail : santhosh1111@yahoo.com

GSTIN : ~~29DHJPS0279B1Z9~~

DATE: 01.06.2022

BANGALORE

TO,

SANTHOSH . D,

SAHAKARNAGAR, BANGALORE

GST NO: 29AULPS4530N1ZV

INSTALLATION REPORT

SL.NO	PRODUCT SPECIFICATIONS	INSTALLATION DATE	WARRENTY
1	OPTECH OPHTHALMIC OPERATION TABLE WITH SURGEON STOOL,	01.06.2022	3 YEARS FROM THE INSTALLAITON DATE (01.06.2022 TO 30.05.2025)

THANKS WITH REGARDS

FOR RADIANT VISION

For RADIANT VISION

C. Santhosh

Proprietor

C. SANTHOSH

+91-9591974505

Scanned by TapScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALORE SURGICAL CO.,
5, No.40 Lakshmi Complex
Road, Bangalore - 560 002
26700774,26700775,26700768,26702631
g No: 20B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
STIN/UIN: 29AAMFB7572J1ZT
ate Name : Karnataka, Code : 29
ontact : 9448353370/9886215566
-Mail : bangaloresurgicalco@gmail.com

Invoice No.	Dated
CR/241/21-22	**9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480468448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	METZENBAUM SCISSOR 5" BSCO SPL.	9018	12 %	**20 Nos.**	450.00	Nos.		**9,000.00**
	Fine Tip Scissor							
2	**ALLICE FORCEPS 4" BSCO SPL**	9018	12 %	**20 Nos.**	425.00	Nos.		**8,500.00**
3	**MOSQUITO FORCEPS 5"**	9018	12 %	**4 Nos.**	450.00	Nos.		**1,800.00**
	Curved							
4	**LENGENBACK RETRACTOR 1 1/2"**	9018	12 %	**30 Nos.**	450.00	Nos.		**13,500.00**
5	**D & C SET BSCO SPL**	9018	12 %	**1 Set**	6,075.00	Set		**6,075.00**
	Hegga Dialator Set of 8(1) - 875							
	Uterine Currete (3) - 1350/-							
	Anterior Vaginal Retractor(1) -450/-							
	Vulsalum 10" (1) 675/-							
	Sponge Holding 10" (1) - 675/-							
	Utrine Sound (1) - 275/-							
	Ovum Forceps 10" - 675/-							
	Vaginal Sims Speculam (M)(1) -425/-							
	Tray with Lid 12 x 10" (1) - 675/-							

continued ...

This is a Computer Generated Invoice

BANGALORE SURGICAL CO. ☎ :26702631 ☎ :26700775 BANGALORE-2

Scanned by TapScanner

(ORIGINAL FOR RECIPIENT)

Tax Invoice(Page 2)

ANGALORE SURGICAL CO.,
4 & 5, No.40, Lakshmi Complex
R R Road, Bangalore - 560 002
Ph: 26700774,26700775,26700768,26702631
Drug No. 20B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
GSTIN/UIN: 29AAMFB7572J1ZT
State Name : Karnataka, Code : 29
Contact : 9448353370/9886215566
E-Mail : bangaloresurgicalco@gmail.com

Invoice No. **CR/241/21-22**	Dated **9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480468448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Cervical Biopsy Set *BPHANDLE- 2NOS-120X2=240* *NEEDLE HOLDER 6"-1X450=450* *NEEDLE HOLDER-8"X1=675* *MOSQUITO FORCEPS-4X450=1800* *ARTERY FORCEPS 6"-4X450=1800* *ALLIGE FORCEPS 4"X425=1700* *ALLIGE FORCEPS 6"-4X450-1800* *DISSECTING FORCEPSN.TOOTHED-2X225=450* *DISSECTING FORCEPS TOOOTHED-2X225=450* *RIBBON RETRACTOR SMALL-1X450=450* *RIBBON RETRACTOR BIG-1X475=475* *BABCOCK FORCEPS 6"-1X475=475* *Tray with Lid 12"x8" -1x575=575*	9018	12 %	**2 Set**	11,340.00	Set		**22,680.00**

continued ...

This is a Computer Generated Invoice

Scanned by TapScanner

Tax Invoice(Page 3)

(ORIGINAL FOR RECIPIENT)

LORE SURGICAL CO.,
S No 40 Lakshmi Complex
Road, Bangalore - 560 002
26700774,26700775,26700768,26702631
No. 20B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
TIN/UIN: 29AAMFB7572J1ZT
e Name : Karnataka, Code : 29
ntact : 9448353370/9886215566
ail : bangaloresurgicalco@gmail.com

er
nthosh D
.354, F-Block
hakaranagar
NGALORE-560092.
: 9480468448, 080-65705724, 080-23551234
STIN/UIN : 29AULPS4530N1ZV

Invoice No.	Dated
CR/241/21-22	**9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Appendisectomy Set *Bp Handle No 4(1) - 120/-* *Mayo Scissor Curved 6" (1) - 475/-* *Mayo Scissor Straight 6"(1) - 475/-* *Sponge Holding Forceps 10" (2) - 1350/-* *Babcock Forceps 8" (2) - 1350/-* *Backhenson Towel Clip (2)- 900/-* *Needle Holder 8" (1) - 675/-* *Needle Holder 6"(1) - 450/-* *Adey Forceps Curved 6" -(6) -2700/-* *Allice Forceps 6" (6) - 2700/-* *Lengenbeck Retractor 1 1/2" (2) - 900/-* *Dissecting Forceps Toothed 6" (1) -225/-* *Dissecting Forceps Non-Toothed (1) - 225/-* *Kidney Tray 10" (1) -155/-* *Gall Cup (2) = 70/-* *S.S Tray with Lid 12x10 (1) = 675/-*	9018	12 %	**1 Set**	13,445.00	Set		**13,445.00**

continued ...

This is a Computer Generated Invoice

Scanned by TapScanner

Tax Invoice(Page 5)

(ORIGINAL FOR RECIPIENT)

NGALORE SURGICAL CO.,
4 & 5, No 40 Lakshmi Complex
K.R.Road, Bangalore - 560 002
Ph: 26700774,26700775,26700768,26702631
Drug No: 20B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
GSTIN/UIN 29AAMFB7572J1ZT
State Name Karnataka, Code : 29
Contact : 9448353370/9886215566
E-Mail : bangaloresurgicalco@gmail.com

Buyer
Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480468448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Invoice No.	Dated
CR/241/21-22	**9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Artery Forceps Curved 6"(6) - 2700/- *Metezenbaum Scisscor-1x450=450* *Metezenbaum Scisscor Curved -1x450=450*							
9	**MASK - RUBBER** *Black Size 0,1,2,3,4,5*	9019	12 %	**6 Nos.**	250.00	Nos.		**1,500.00**
10	**REDUCTION FORCEPS 10"** *Large*	9018	12 %	**1 Nos.**	2,650.00	Nos.		**2,650.00**
11	**REDUCTION FORCEPS 6"**	9018	12 %	**1 Nos.**	2,400.00	Nos.		**2,400.00**

continued ...

This is a Computer Generated Invoice

BANGALORE-2

Scanned by TapScanner

Tax Invoice(Page 6)

(ORIGINAL FOR RECI

ANGALORE SURGICAL CO.,
4 & 5, No.40 Lakshmi Complex
K.R.Road, Bangalore - 560 002
Ph: 26700774,26700775,26700768,26702631
Drug No. 21B/KA-B03-166704 DT 25/04/2018
21R/KA-B03-166705 DT 25/04/2018
GSTIN/UIN : 29AAMFB7572J1ZT
State Name : Karnataka, Code : 29
Contact : 9538453370/9886215566
E-Mail : bangaloresurgicalco@gmail.com

Invoice No. **CR/241/21-22**	Dated **9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Santhosh D
No.354, F block
Sahakaranagar
BANGALORE-560092.
Ph: 9480466448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Ptyrygium Set *Lancet Eye Speculum (1) - 350/-* *Barraquer Cataract Knife (1) - 650/-* *Paufique Graft Knife (1) - 550/-* *Paton Conjunctival Dissector (1) - 650/-* *Castroviejo Needle Holder (1) - 595/-* *Bonn Toothed Forceps (1) - 450/-* *St.Mark Fixation Forceps (1) - 450/-* *Straight Delicate Scissor (1) - 375/-* *Iris Scissor (1) - 280/-*	9018	12 %	**1 Set**	4,350.00	Set		**4,350.00**
13	**DRESSING BIN 15" X 12' SEAMLESS S.S**	9018	12 %	**6 Nos.**	3,600.00	Nos.		**21,600.00**
14	**DRESSING BIN 11" X 9" SEAMLESS S.S**	9018	12 %	**8 Nos.**	1,600.00	Nos.		**12,800.00**
15	**CROCODILE FORCEPS** *Ear Delicate Serrated*	9018	12 %	**1 Nos.**	1,200.00	Nos.		**1,200.00**

continued ...

This is a Computer Generated Invoice

Scanned by TapScanner

Tax Invoice(Page 7)

(ORIGINAL FOR RECIPIENT)

...NGALORE SURGICAL CO.,
...4 & 5, N... Lakshmi Complex
...R.Road, ...ngalore - 560 002
Ph: 26700774,26700775,26700768,26702631
Drug No: 21B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
GSTIN/UIN : 29AAMFB7572J1ZT
State Name : Karnataka, Code : 29
Contact : 9448353370/9886215566
E-Mail : bangaloresurgicalco@gmail.com

Invoice No.	Dated
CR/241/21-22	9-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Santhosh D
No.354, F Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480468448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	MICRO CROCODILE FORCEPS *Ear F...eps Serrated*	9018	12 %	**1 Nos.**	1,200.00	Nos.		**1,200.00**
17	**Lengenback Periostem Raspatory**	4009	12 %	**1 Nos.**	650.00	Nos.		**650.00**
18	**Lengenback Periosteal Elevator**	4009	12 %	**1 Nos.**	650.00	Nos.		**650.00**
19	**Lemperts Endural Retractor**	4009	12 %	**1 Nos.**	550.00	Nos.		**550.00**
20	**ANAL BIWALL SPECULAM BSCO SPL**	9018	12 %	**1 Nos.**	4,400.00	Nos.		**4,400.00**

continued ...

This is a Computer Generated Invoice

Scanned by TapScanner

(ORIGINAL FOR RE

Tax Invoice(Page 8)

ANGALORE SURGICAL CO.,
4 & 5, N Lakshmi Complex
K.R.Road, ngalore - 560 002
Ph: 2670 26700775,26700768,26702631
Drug No. KA-B03-166704 DT 25/04/2018
GSTIN/U KA-B03-166705 DT 25/04/2018
State Nam 9AAMFB7572J1ZT
Contact Karnataka, Code : 29
E-Mail : b 353370/9886215566
loresurgicalco@gmail.com

Invoice No. **CR/241/21-22**	Dated **9-Mar-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

Santhosh
No.354, F ck
Sahakara ar
BANGAL -560092.
Ph: 948 48, 080-65705724, 080-23551234
GSTIN/U 29AULPS4530N1ZV

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	CATA T SET Tray Lid 8x6 - 1 (350) = 350 B.P Ile - 1 (120) = 120 Mos Baby - 2 (475) = 950 Vann issor - 1 (375) = 375 Comp Scissor - 1 (425) = 425 Co ute Holder - 1 (475) = 475 Mo on - 1 (450) = 450 Su Forceps - 1 (475) = 475 Fara Forceps - 1 (375) = 375 Wir culum - 1 (75) = 75 Das Retractor - 1 (475) = 475 Le p - 1 (475) = 475 Ins De-Wecker - 1 (575) = 575 Su s Forceps Small - 1 (350) =350 Su s Forceps Large - 1 (475) =475 Air Cannula - 2 (125) = 250	9018	12 %	**1 Set**	7,720.00	Set		**7,720.00**

continued ...

This is a Computer Generated Invoice

Scanned by TapScanner

Tax Invoice(Page 9)

(ORIGINAL FOR RECIPIENT)

GALORE SURGICAL CO.,
4 & 5, N[illegible]40 Lakshmi Complex
K.R.Road, Bangalore - 560 002
Ph: 26700[illegible],26700775,26700768,26702631
Drug No: 2[illegible]/KA-B03-166704 DT 25/04/2018
21[illegible]A-B03-166705 DT 25/04/2018
GSTIN/UIN 29AAMFB7572J1ZT
State Name Karnataka, Code : 29
Contact : 9448353370/9886215566
E-Mail : bangaloresurgicalco@gmail.com

Invoice No.	Dated
CR/241/21-22	9-Mar-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480[illegible]48, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Sima[illegible]nnula - 1 (475) = 475							
	Irriga[illegible]Vectis - 1 (225) =225							
	Coba[illegible]roceps-1x350=350							
22	**E.N.T.DIAMOND BURRS 050 GERMAN**	4009	12 %	**1 Nos.**	2,500.00	Nos.		**2,500.00**
23	**E.N.T.DIAMOND BURRS 060 GERMAN**	9018	12 %	**1 Nos.**	2,500.00	Nos.		**2,500.00**
								1,56,865.00
	C GST TAX (OUTPUT)							**9,411.90**
	S GST TAX (OUTPUT)							**9,411.90**
	Round Off A/c							**0.20**
	Total							**1,75,689.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Five Thousand Six Hundred Eighty Nine Only

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **60159092289**
Branch & IFS Code : **City Market & MAHB0000304**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BANGALORE SURGICAL CO.,

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

BANGALORE SURGICAL CO. * BANGALORE-2 *

04/04/22
Received all the items
Dhanush.M
8[illegible]956452

Scanned by TapScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ALORE SURGICAL CO.,
A 5, No.40 Lakshmi Complex
Road, Bangalore - 560 002
26700774,26700775,26700768,26702631
g No: 20B/KA-B03-166704 DT 25/04/2018
21B/KA-B03-166705 DT 25/04/2018
STIN/UIN: 29AAMFB7572J1ZT
tate Name : Karnataka, Code : 29
Contact : 9448353370/9886215566
E-Mail : bangaloresurgicalco@gmail.com

Buyer

Santhosh D
No.354, F-Block
Sahakaranagar
BANGALORE-560092.
Ph: 9480468448, 080-65705724, 080-23551234
GSTIN/UIN : 29AULPS4530N1ZV

Invoice No. **CR/73/22-23**	Dated **4-Jul-2022**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **PO NO. 1852**	Dated **4-Jul-2022**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Cervical Biopsy Set** *SIMS SPECULAM-1 X575=575* *CUSCOSE SPECULAM 1X 595= 595* *ANTERIOR VAGINAL WALL RETRACTOR 1X 585 = 585* *SPONGE HOLDER 10" 1X 850 = 850* *PUNCH BIOPSY FORCEPS 1X 2800 = 2800* *ARTERTY STRAIGHT 6"1X 485 = 485* *KIDLNEY TRAY 12" 1X 155= 155* *BOWL 4" 2X38 = 76*	9018	12 %	**2 Set**	6,121.00	Set		**12,242.00**
2	**LENGENBACK RETRACTOR 1 1/2"**	9018	12 %	**5 Nos.**	450.00	Nos.		**2,250.00**
3	**LENGENBACK RETRACTOR 1"**	9018	12 %	**5 Nos.**	430.00	Nos.		**2,150.00**
4	**LENGENBACK RETRACTOR 1 1/4"**	9018	12 %	**2 Nos.**	440.00	Nos.		**880.00**
5	**LENGENBACK RETRACTOR 3/4"**	9018	12 %	**3 Nos.**	420.00	Nos.		**1,260.00**
6	**LENGENBACK RETRACTOR 1/2"**	9018	12 %	**2 Nos.**	410.00	Nos.		**820.00**
7	**LENGENBACK RETRACTOR 1/4"**	9018	12 %	**2 Nos.**	400.00	Nos.		**800.00**
8	**STERILIZATION BOX WITH SILICON MAT**	841911	12 %	**1 Nos.**	1,200.00	Nos.		**1,200.00**
								21,602.00
	C GST TAX (OUTPUT)							**1,296.12**
	S GST TAX (OUTPUT)							**1,296.12**
	Less : ***Round Off A/c***							**(-)0.24**
	Total							**24,194.00**

Amount Chargeable (in words) *E. & O.E*

INR Twenty Four Thousand One Hundred Ninety Four Only

Company's Bank Details
Bank Name : **Bank of Maharashtra**
A/c No. : **60159092289**
Branch & IFS Code : **City Market & MAHB0000304**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for BANGALORE SURGICAL CO.,

Prepared by Verified by Authorised Signatory

This is a Computer Generated Invoice

Scanned by TapScanner

OPERON
BIOTECH & HEALTHCARE
COMPOSITE COAGULATION EXPERTS

TAX INVOICE

Operon Biotech and Healthcare
GVR Hexa, No.435, 3rd Floor,
8th Main Road, Koramangala 4th Block,
Bangalore 560034
D/L No: KA-BG1-183378, KA/BG1-183378
Office No: 080-4202 7704
Website : WWW.Operonbiotech.Com
GSTIN/UIN: 29AOOPS6799C1Z0
State Name : Karnataka, Code : 29
E-Mail : operonbio@gmail.com , info@operonbiotech.com

Consignee (Ship to)
SANTHOSH.D
354, 1st Floor, 11th Cross 19th Main,
Sahakaranagar Bangalore
Bengaluru-560092
GSTIN/UIN : 29AULPS4530N1ZV
State Name : Karnataka, Code : 29

Buyer (Bill to)
SANTHOSH.D
354, 1st Floor, 11th Cross 19th Main,
Sahakaranagar Bangalore
Bengaluru-560092
GSTIN/UIN : 29AULPS4530N1ZV
State Name : Karnataka, Code : 29

Invoice No.	Dated
OB/2122/2824	**11-Mar-22**
Delivery Note	Mode/Terms of Payment
	Immediate
Reference No. & Date.	Other References
OB/2122/2824 dt. 11-Mar-22	**Prathap**
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	Sahakaranagar
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**IS Maglumi 600 Analyzer** *Batch* : **0101010003022100281** *With Standard Accessories*	90278090	**1 nos** 1 nos	7,49,000.00	nos	3 %	**7,26,530.00**
	CGST Out Put @ 9%			*9*	%		**65,387.70**
	SGST Out Put @ 9%			*9*	%		**65,387.70**
	Less : ***Round Off***						**(-)0.40**
	Total		**1 nos**				**8,57,305.00 Rs**

E. & O.E

Amount Chargeable (in words)
Eight Lakh Fifty Seven Thousand Three Hundred Five Indian Rupees Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	7,26,530.00	9%	65,387.70	9%	65,387.70	1,30,775.40
Total:	**7,26,530.00**		**65,387.70**		**65,387.70**	**1,30,775.40**

Tax Amount (in words) : **One Lakh Thirty Thousand Seven Hundred Seventy Five Indian Rupees and Forty Only**

Company's Bank Details
Bank Name : **IndusInd Bank Ltd**
A/c No. : **650014044503**
Branch & IFS Code : **M.G Road, Bangalore-560001 & INDB0000008**

Company's PAN : **AOOPS6799C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Operon Biotech and Healthcare

Authorised Signatory

This is a Computer Generated Invoice

Scanned by TapScanner

GSTIN 29BHTPR0625P1ZE

TAX INVOICE

DL No : KA-20B-B12-137701
KA-21B-B12-137702

G N S MEDICARE

#87, 1st CROSS, 7th MAIN,, V.R.LAYOUT, MATHIKERE
BANGALORE-560054 Ph : 9916207383

To,
DEVARAJAPPA SANTHOSH
354, 1st Floor, 11th Cross 19th Main,
Sahakaranagar Bangalore,

BANGALORE
DLNO : /
GSTIN 29AULPS4530N1ZV
Ph :

INV. NO. : **3132**
Date : **08-03-2022**
Terms : CREDIT BILL
Pt.Name :
I.P.NO :
D.C.NO.
Dr.Name : **Direct Sales**
Page No. 1

Sl	MFR.	Particulars	HSNCode	Qty	Sch	Pack	Batch No	Exp	MRP	Rate	GST%	Disc%	Amount
1	ARTH	BATTERY OPERATED DRILL	90180000	2	0	NOS			0.00	60000.00	12.00		120000.00

Flash : Thank You

Taxable	CGST%	CGST Amt	SGST%	SGST Amt	Exempted	GSTFree
120000.00	6.00	7200.00	6.00	7200.00		

Sub Total 120000.00
Discount 0.00
GSTAmt 14400.00
Round Off : 0.00

Items : 1 Qty : 2 Packing & Forwarding Charges : 0.00 Cr/Db.Note : 0.00

Rupees One Lakh Thirty Four Thousand Four Hundred Only

GRAND TOTAL 134400.00

Declaraion :1) We have regestered under GST act 2017
2) Goods once sold will not be taken back or exchanged.
3) Interest will be charged @24%p.a for the delayed payment if not made within 30 days
NOTE : We are not responsible for breakage and shortage in transit
E. & O.E. SUBJECT TO BANGALORE-560054 JURISDICTION

For **G N S MEDICARE**

Scanned by TapScanner

TAX INVOICE

Printed on 11-Jan-2022 at 16:04
(ORIGINAL FOR RECIPIENT)

SHRI SIDDAGANGA TECHNOLOGIES
Shop No 2, Ground Florr S.M.Tower
OTC Road, Bengaluru 560 002
Mob : 9036776224
Ph : 080-41765250 / 080-41476224
Centrix No: 6501 Cosmic No: 5250
GSTIN/UIN: 29ALUPD2618J1ZQ
State Name : Karnataka, Code : 29
E-Mail : sstechnologies110@gmail.com

Invoice No.	e-Way Bill No.	Dated
SST/21-22/2810	1414 2271 6424	10-Jan-2022
Delivery Note		Mode/Terms of Payment: CDC
Supplier's Ref.: 2810		Other Reference(s): DHANUSH
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination

Terms of Delivery
DOOR DELIVERY

Buyer
SANTHOSH .D
SAHAKARANAGAR
BANGALORE
CELL NO =86609 56452
GSTIN/UIN : 29AULPS4530N1ZV
PAN/IT No :
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop HP 280-G6 MT - 440C0PA** *Tool Free -1800 108 4747*	84713010	**13 nos**	54,700.00	nos	**7,11,100.00**
2	**Desktop HP 280G6-389A5PA** *Tool Free -1800 108 4747*	84713010	**2 nos**	54,700.00	nos	**1,09,400.00**
3	**[redacted]P MONITOR 18.5 LED (V19E)** *Tool Free -1800 108 4747*	85285200	**15 nos**	7,300.00	nos	**1,09,500.00**
4	**HP SMART TANK 530 PRINTER** *Tool Free -1800 425 4999*	8443	**15 nos**	16,200.00	nos	**2,43,000.00**
5	**HDD 1TB SEAGATE ONE TOUCH USB-3 SLIM** *Servece Center - Blr- 080-40870037*	84717020	**10 nos**	3,250.00	nos	**32,500.00**
6	**PEN DRIVE 128GB SANDISK**	85235100	**10 nos**	1,050.00	nos	**10,500.00**
7	**KEY BOARD+MOUSE HP WIRLESS COMBO**	84716060	**20 nos**	1,100.00	nos	**22,000.00**
8	**PRINTER HP -M 1136 (P,S,C)** *Tool Free -1800 425 4999*	84433100	**2 nos**	13,500.00	nos	**27,000.00**
9	**UPS NUMERIC 600VA** *Tool Free -1800 425 3266*	85044090	**15 nos**	2,000.00	nos	**30,000.00**
10	**HP LAPTOP -240 G8-(4J0M9PA)** *5CG14792Y6 , 5CG14791RB* *Tool Free -1800 425 4999*	84713010	**2 nos**	52,999.00	nos	**1,05,998.00**
11	**BACK PACK HP**	42022190	**2 nos**	1.00	nos	**2.00**
12	**EPSON PROJECTOR (EB-W06)** *X89H1900041, X89H1900080* *Tool Free - 1800 425 00 11*	85286200	**2 nos**	40,000.00	nos	**80,000.00**
13	**Projector Screen Logic 100" 5x7 Wall / Instalock**	90106000	**2 nos**	3,500.00	nos	**7,000.00**
14	**HDD 2TB SEAGATE SATA (SV-35)** *Servece Center - Blr- 080-40870037*	84717020	**15 nos**	3,500.00	nos	**52,500.00**
15	**SOFTWARE**	85238020	**15 nos**	2,500.00	nos	**37,500.00**
16	**CARD ZEBRONICS GT-610 2GB DDR3** *[redacted]Tool Fre +91 44 4000 0004.*	84733099	**15 nos**	3,000.00	nos	**45,000.00**
17	**CEILING MOUNT KIT ML-1003**	76169990	**2 nos**	5,000.00	nos	**10,000.00**
						16,33,000.00
	CGST Output					**1,50,970.00**

continued ...

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Scanned by TapScanner

Printed on 11-Jan-2022 at 16:04
(ORIGINAL FOR RECIPIENT)

TAX INVOICE(Page 2)

SHRI SIDDAGANGA TECHNOLOGIES
Shop No 2, Ground Florr S.M.Tower
OTC Road, Bengaluru 560 002
Mob : 9036776224
Ph : 080-41765250 / 080-41476224
Centrix No: 6501 Cosmic No: 5250
GSTIN/UIN: 29ALUPD2618J1ZQ
State Name : Karnataka, Code : 29
E-Mail : sstechnologies110@gmail.com

Invoice No.	e-Way Bill No.	Dated
SST/21-22/2810	1414 2271 6424	10-Jan-2022
Delivery Note		Mode/Terms of Payment: CDC
Supplier's Ref.: 2810		Other Reference(s): DHANUSH
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery: DOOR DELIVERY		

Buyer
SANTHOSH .D
SAHAKARANAGAR
BANGALORE
CELL NO =86609 56452
GSTIN/UIN : 29AULPS4530N1ZV
PAN/IT No :
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	SGST Output					**1,50,970.00**
	Total		**157 nos**			**Rs 19,34,940.00**

Amount Chargeable (in words)
INR Nineteen Lakh Thirty Four Thousand Nine Hundred Forty Only *E. & O.E*

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
15,53,000.00	9%	1,39,770.00	9%	1,39,770.00	2,79,540.00
80,000.00	14%	11,200.00	14%	11,200.00	22,400.00
Total: 16,33,000.00		**1,50,970.00**		**1,50,970.00**	**3,01,940.00**

Tax Amount (in words) : **INR Three Lakh One Thousand Nine Hundred Forty Only**

Company's PAN : ALUPD2618J

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK LTD
A/c No. : 9036776224
Branch & IFS Code: N.R.ROAD & KKBK0008038

for SHRI SIDDAGANGA TECHNOLOGIES

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION
This is a Computer Generated Invoice

Scanned by TapScanner

TAX INVOICE

CREDENCE AVIT Solutions

CREDENCE AVIT SOLUTIONS
23/1,1ST MAIN ROAD, SHESHADRIPURAM,
Bengaluru, Karnataka, 560020

Phone : +91 90197 52769
E-mail : murthy@credenceavit.in
GST : 29CLHPC7436C1Z7
State : 29-Karnataka

Invoice Date	04-03-2022
Invoice Number	CAVIT 17
PO Date	01-0302022
PO Ref. No.	Mr Dhanush

RECEIVERS BILLING ADDRESS

Mr Santhosh
Chief Contractor
#354,F-Block,Sahakaranagar,Bengaluru 560092
Name :Mr Santhosh
Phone:8660956452
GST NUMBER: 29AULPS4530N1ZV

RECEIVERS DELIVERY ADDRESS

Yelahanka General Hospital
Yelahanka ,
Bengaluru-560064

Sl	Description	Make/ Model	QTY	HSN	Unit Price	Total Price	GST	GST Value	Grand Total
1	Panasonic 50"display/ LH-50AN3ND S/n:214PTTDFDK00565 214PTTDFDK00391,214PTTDFDK00569 214PTTDFDK00711	Pnasonic/LH 50AN3ND	4	85287219	39,850	1,59,400	28%	44,632	2,04,032.00
						1,59,400			2,04,032.00

SUB TOTAL	1,59,400.00
SGST 14%	22,316.00
CGST 14%	22,316.00
Grand Total	2,04,032.00

Invoice amount in words:
Two lakh four thousand thirty two only

Pay to
Bank Name : INDUSIND BANK
Account Name : Credence AVIT Solutions
Account number : 201014568007
Bank IFSC Code : INDB0001419

For Credence AVIT Solutions

CREDENCE AVIT SOLUTIONS

Authorised signatory

Scanned by TapScanner

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SreeLakshmi Medical And Surgical
#[illegible],G,3, Lakshmi Complex, Opp
Vanivilas Hospital, K.R.Road Fort,
BENGALURU-560002
DL. W No :KA/BNG/3/20B-717 Dt:23.05.2001
DL. R No.:KA/BNG/3/20/21/1149 Dt:23.05.2001
ICE No. 0713015675
Ph:080-26708650/25925807
GSTIN/UIN: 29AAPPR8279P1Z7
State Name : Karnataka, Code : 29
E-Mail : sreelakshmisurgicals@gmail.com

Invoice No.	e-Way Bill No.	Dated
SLMS-6504	101440760120	23-Feb-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
307 dt. 24-Feb-22		
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Buyer (Bill to)

Santhosh D

GSTIN/UIN : 29AULPS4530N1ZV
State Name : Karnataka, Code : 29

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	Cautery Digital 400 W Heavy	9018	12 %	1 Nos	42,560.00	38,000.00	Nos	38,000.00
2	Defibrillators Df401	9018	12 %	3 Nos	2,12,800.00	1,90,000.00	Nos	5,70,000.00
3	TRANS PORT CHARGE 18 %	87041010	18 %					1,500.00
								6,09,500.00
	Add ; Output CGST @ 6%					6	%	36,480.00
	Add ; Output SGST @ 6%					6	%	36,480.00
	Add ; Output CGST @ 9%					9	%	135.00
	Add ; Output SGST @ 9%					9	%	135.00
	Total			4 Nos				₹ 6,82,730.00

Amount Chargeable (in words)
Indian Rupees Six Lakh Eighty Two Thousand Seven Hundred Thirty Only

E. & O.E

Company's PAN : AAPPR8279P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct once we sold goods cannot be replace or return

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 54018173144
Branch & IFS Code : Fort & SBIN0070242

for SreeLakshmi Medical And Surgical

Authorised Signatory

This is a Computer Generated Invoice

Scanned by TapScanner

Tax Invoice

Re-Rised

SreeLakshmi Medical And Surgical
#40, 3, Lakshmi Complex, Opp
Vanivilas Hospital, K.R Road Fort,
BENGALURU-560002
DL. W No. KA/BNG/3/20B-717 Dt.23.05.2001
DL. R No. KA/BNG/3/20/21/1149 Dt.23.05.2001
TIN No. 07130156/5
Ph 080 26708650/25925807
GSTIN/UIN 29AAPPR8279P1Z7
State Name : Karnataka, Code : 29
E-Mail : sreelakshmisurgicals@gmail.com

4 - Govt Hospital.

Consignee (Ship to)
General Hospital
Railway Station Road Gandhi Nagar
Yelahanka Benghalur
560064
State Name : Karnataka, Code : 29

Buyer (Bill to)
Santhosh D

GSTIN/UIN : 29AULPS4530N1ZV
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
SLMS-6296	171436441850	14-Feb-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No.
dt. 14-Feb-22		Ka01b2089
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cautery Digital 400 W Heavy	9018	12 %	1 Nos	38,000.00	Nos	38,000.00
2	SUCTION APPARATUS 1/2 HP GOLEY	9018	12 %	4 Nos	14,000.00	Nos	56,000.00
3	Suction Machine 1 Hp Goley	9018	12 %	2 Nos	23,000.00	Nos	46,000.00
4	OTO SCOPE Welchallyn RECHARGEABLE	9018	12 %	1 Nos	23,400.00	Nos	23,400.00
5	Fetal Doppler BPL FD 9714 N	90181100	12 %	4 Nos	6,500.00	Nos	26,000.00
							1,89,400.00
	Add ; Output CGST @ 6%				*6*	%	11,364.00
	Add ; Output SGST @ 6%				*6*	%	11,364.00
	Total			12 Nos			₹ 2,12,128.00

E & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Twelve Thousand One Hundred Twenty Eight Only

Company's PAN : AAPPR8279P

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct once we sold goods cannot be replace or return

Company's Bank Details
Bank Name : State Bank of India
A/c No. : 54018173144
Branch & IFS Code : Fort & SBIN0070242

Customer's Seal and Signature

for SreeLakshmi Medical And Surgical

Authorised Signatory

This is a Computer Generated Invoice

Scanned by TapScanner

Po. Rigpd.

TAX INVOICE

Printed on 12-Feb-2022 at 11:17
(ORIGINAL FOR RECIPIENT)

SHRI SIDDAGANGA TECHNOLOGIES
Shop No 2, Ground Florr S.M.Tower
OTC Road, Bengaluru 560 002
Mob : 9036776224
Ph : 080-41765250 / 080-41476224
Centrix No: 6501 Cosmic No: 5250
GSTIN/UIN: 29ALUPD2618J1ZQ
State Name : Karnataka, Code : 29
E-Mail : sstechnologies110@gmail.com

Invoice No.	e-Way Bill No.	Dated	
SST/21-22/3182	1114 3587 1935	10-Feb-2022	
Delivery Note		Mode/Terms of Payment	
		1 DAYS	
Supplier's Ref.		Other Reference(s)	
3182		DHNUSH	
Buyer's Order No.		Dated	
Despatch Document No.		Delivery Note Date	
Despatched through		Destination	
Terms of Delivery			

Buyer
SANTHOSH .D
SAHAKARANAGAR
BANGALORE
CELL NO =86609 56452
GSTIN/UIN : 29AULPS4530N1ZV
PAN/IT No :
State Name : Karnataka, Code : 29
Place of Supply : Karnataka

4. Govt Hospital

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Desktop HP 280-G6 MT - 440C0PA** *Tool Free -1800 108 4747*	84713010	**10 nos**	54,500.00	nos	**5,45,000.00**
2	**HP MONITOR 18.5 LED (V19E)** *Tool Free -1800 108 4747*	85285200	**10 nos**	7,500.00	nos	**75,000.00**
3	**HDD 2TB SEAGATE SATA (SV-35)** *Servece Center - Blr- 080-40870037*	84717020	**10 nos**	3,500.00	nos	**35,000.00**
4	**CARD ZEBRONICS GT-610 2GB DDR3** *Tool Fre +91 44 4000 0004*	84733099	**10 nos**	3,000.00	nos	**30,000.00**
5	**HDD 128GB Nvme SSD EVM** *Service Center Blr-080-41476224*	85235100	**10 nos**	1,300.00	nos	**13,000.00**
6	**SOFTWARE**	85238020	**10 nos**	2,500.00	nos	**25,000.00**
7	**TP-LINK WIRELESS PCI EXP CARD (TL-WN781ND)** *Service Center BLr-080-43944791*	84733030	**10 nos**	775.00	nos	**7,750.00**
8	**Bluetooth Dongal Usb Enter** *LIVE TECH* *Service Center Blr-080-41476224*	85176290	**10 nos**	300.00	nos	**3,000.00**
9	**UPS NUMERIC 600VA** *Tool Free -1800 425 3266*	85044090	**10 nos**	2,000.00	nos	**20,000.00**
10	**PRINTER HP 126NW (P,S,C,N,WiFi)** *Tool Free -1800 425 4999*	84433100	**8 nos**	16,500.00	nos	**1,32,000.00**
						8,85,750.00
	CGST Output					**79,717.50**
	SGST Output					**79,717.50**
	Total		**98 nos**			**Rs 10,45,185.00**

E. & O.E

Amount Chargeable (in words)
INR Ten Lakh Forty Five Thousand One Hundred Eighty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
8,85,750.00	9%	79,717.50	9%	79,717.50	1,59,435.00
Total: 8,85,750.00		**79,717.50**		**79,717.50**	**1,59,435.00**

Tax Amount (in words) : **INR One Lakh Fifty Nine Thousand Four Hundred Thirty Five Only**

Company's PAN : **ALUPD2618J**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK LTD**
A/c No. : **9036776224**
Branch & IFS Code: **N.R.ROAD & KKBK0008038**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHRI SIDDAGANGA TECHNOLOGIES

Customer's Seal and Signature

Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

Scanned by TapScanner

ZEB-1GB CARD	128GB NVME EVM	HP DESKTOP	MONITOR V19
ZAK11FS00212	EVMNVNC128G12202171617	4CE138G81B	3CQ14418LP
ZAK11FS00211	EVMNVNC128G12202172360	4CE138G822	3CQ14107MV
ZAK11FS00217	EVMNVNC128G12202171633	4CE130X79W	3CQ14107MT
ZAK11FS00220	EVMNVNC128G12202171712	4CE130X76Q	3CQ14107N3
ZAK11FS00219	EVMNVNC128G12202172847	4CE1232B9H	3CQ14418M5
ZAK11FS00214	EVMNVNC128G12202171710	4CE130X79Q	3CQ14107MP
ZAK11FS00215	EVMNVNC128G12202173113	4CE1232B57	3CQ14418LL
ZAK11FS00216	EVMNVNC127G10802172401	4CE130X79R	3CQ14107MN
ZAK11FS00213	EVMNVNC128G12202172471	4CE130X771	3CQ14107MC
ZAK11FS00218	EVMNVNC128G12202171374	4CE130X77J	3CQ14107N0

2TB HDD SV	781ND	126NW PRINTER	600VA UPS
ZFM41JLG	221C1L0009431	CNBRPCT8GV	242103534627
ZFM41JQ6	221C1L0009403	CNBRPB74BL	234803024626
ZFM41K06	2219236006465	CNBRPD28GD	242103534709
ZFM41K9X	221C1L0004628	CNBRPD28J1	242103534711
ZFM41JZP	221C1L0004623	CNBRPD28D1	242103534712
ZFM41JYG	221C1L0004609	CNBRPB74DK	242103534710
ZFM41JNV	221C1L0004624	CNBRPD28JG	242103534673
ZFM4224P	221C1L0004601	CNBRP4H1TT	242103534675
ZFM422D7	221C1L0004606		242103534676
ZFM422JM	221C1L0004607		242103534674

ZFM422JM	221C1L0004607		242103534674
ZFM422D7	221C1L0004606		242103534676
ZFM4224P	221C1L0004601	CNBRP4H1TT	242103534675
ZFM41JNV	221C1L0004624	CNBRPD28JG	242103534673
ZFM41JYG	221C1L0004609	CNBRPB74DK	242103534710
ZFM41JZP	221C1L0004623	CNBRPD28D1	242103534712
ZFM41K9X	221C1L0004628	CNBRPD28J1	242103534711
ZFM41K06	2219236006465	CNBRPD28GD	242103534709
ZFM41JQ6	221C1L0009403	CNBRPB74BL	234803024626
ZFM41JLG	221C1L0009431	CNBRPCT8GV	242103534627
2TB HDD SV	781ND	126NW PRINTER	600VA UPS

ZAK11FS00218	EVMNVNC128G12202171374	4CE130X77J	3CQ14107N0
ZAK11FS00213	EVMNVNC128G12202172471	4CE130X771	3CQ14107MC
ZAK11FS00216	EVMNVNC127G10802172401	4CE130X79R	3CQ14107MN
ZAK11FS00215	EVMNVNC128G12202173113	4CE1232B57	3CQ14418LL
ZAK11FS00214	EVMNVNC128G12202171710	4CE130X79Q	3CQ14107MP
ZAK11FS00219	EVMNVNC128G12202172847	4CE1232B9H	3CQ14418M5
ZAK11FS00220	EVMNVNC128G12202171712	4CE130X76Q	3CQ14107N3
ZAK11FS00217	EVMNVNC128G12202171633	4CE130X79W	3CQ14107MT
ZAK11FS00211	EVMNVNC128G12202172360	4CE138G822	3CQ14107MV
ZAK11FS00212	EVMNVNC128G12202171617	4CE138G81B	3CQ14418LP
ZEB-1GB CARD	128GB NVME EVM	HP DESKTOP	MONITOR V19

Scanned by TapScanner

Po-

Tax Invoice

Yelahanka Gov Hospital

Lakshmi Medical And Surgical
3, Lakshmi Complex, Opp
ital, K.R.Road Fort,
ALURU-560002
No.:KA/BNG/3/20B-717 Dt:23.05.2001
No.:KA/BNG/3/20/21/1149 Dt:23.05.2001
No.:07713015675
080-26708650/25925807
GSTIN/UIN: 29AAPPR8279P1Z7
State Name : Karnataka, Code : 29
Mail : sreelakshmisurgicals@gmail.com

Consignee (Ship to)
General Hospital
Railway Station Road Gandhi Nagar
Yelahanka Bengalore 560064
State Name : Karnataka, Code : 29

Buyer (Bill to)
Santhosh D

GSTIN/UIN : 29AULPS4530N1ZV
State Name : Karnataka, Code : 29

Invoice No.	e-Way Bill No.	Dated
SLMS-6018	171431175149	1-Feb-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DOUBLE SURFACE PHOTOTHERAPY		12 %	2 Nos	39,000.00	Nos	78,000.00
2	BLOOD INFUSION CHAIR -B 205 KFT	9402	18 %	2 Nos	12,000.00	Nos	24,000.00
3	Folding Wheel Chair 809 Y Rapid	87131010	5 %	5 Nos	7,200.00	Nos	36,000.00
4	MICROSCOPE LABOMED	9011	18 %	1 Nos	23,500.00	Nos	23,500.00
5	VISTOR CHAIR 3 in 1 SS Heavy	9402	18 %	1 Nos	7,500.00	Nos	7,500.00
6	CARDIAC MONITORE 1210 ADULT		12 %	9 Nos	38,000.00	Nos	3,42,000.00
7	Fetal Monitore FM 501	9018	12 %	2 Nos	65,000.00	Nos	1,30,000.00
8	INFUSION PUMP IP201	9018	12 %	10 Nos	35,000.00	Nos	3,50,000.00
9	TRANS PORT CHARGE 18 %	87041010	18 %				3,000.00
							9,94,000.00
	Add ; Output CGST @ 6%				*6*	%	54,000.00
	Add ; Output SGST @ 6%				*6*	%	54,000.00
	Add ; Output CGST @ 9%				*9*	%	5,220.00
	Add ; Output SGST @ 9%				*9*	%	5,220.00
	Add ;Output CGST @ 2.5%				*2.50*	%	900.00
	Add ; Output SGST @ 2.5%				*2.50*	%	900.00
	Total			32 Nos			₹ 11,14,240.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Eleven Lakh Fourteen Thousand Two Hundred Forty Only

Company's PAN : **AAPPR8279P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.once we sold goods cannot be replace or return

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **54018173144**
Branch & IFS Code: **Fort & SBIN0070242**

for SreeLakshmi Medical And Surgical

Authorised Signatory

This is a Computer Generated Invoice

Scanned by TapScanner

auge Medical Device
Your vision our technology

DELIVERY CHALLAN

DC NO:	AMD22-23-048
Date:	05-07-22
GST No: 33DWXPP8520C1Z7	

Billing Address:	Shipping Address:
Santhosh.D Contractor Devarajappa Santhosh 1st Floor, 354,11th Cross, Sahakaranagar, Bangalore - 560092 GST NO: 29AULPS4530N1ZV	General Hospital, Opp. BMTC Bus Depot, Railway Station Road, Gandhi Nagar, Yelahanka, Bangalore - 560064

S.No	Description	Qty	BOXES
1	C Mount S.NO: AMD0722019	1 no	2 Boxes
2	Beam Spliter S.No: AMD0622016	1 no	
3	Microscope HD Camera	1 Set	
4	LG 60cm (24 Inches) Full HD Monitor	1 Set	
HSN:90185090			

This receipt form should be signed by the person having authority and return per bearer.If any difference is found in quality, quality and price,ect.,it should be notified in writing within 24 hours.

No claims will be entertained thereafter

For Auge Medical Device

Received by

Auge Medical Device
044-48556887
Chennai-125

Scanned by TapScanner